

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (Disaster Management) Department – Repairs to the Government Vehicle - Expenditure incurred towards Service charges of Government Vehicle bearing No.AP9 AU 1199 for an amount of Rs.14,810/- - Sanctioned – Orders – Issued.

REVENUE (DM-IV) DEPARTMENT

G.O.Rt. No. 228

Dated 17-11-2008.

Read the following:-

1. G.O.Rt.No.529, G.A. (OP-II) Department, dated 13-09-1990.
2. G.O.Rt.No.70, Revenue (DM-IV) Dept, dated 6-6-08.
3. Govt. letter No.51317/DM-IV/08, dated 06-10-2008.
4. From M/s Dobro Tyoyota, Uppal, Hyderabad, Bill No.7266, dated 27-10-2008.

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ORDER:

The Government after careful examination of the matter, hereby accord for incurring an amount of Rs.14,810/- (Rupees Fourteen thousand Eight hundred and ten only) towards repair and servicing charges and oil Change in respect of the Government vehicle bearing No.AP9 AU 1199 being used by the Revenue (DM) Department.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the Head of Account 'MH 2245 – Relief on account of Natural Calamities – 80 - General – MH 001 – Direction and Administration – SH – 01 – Headquarters Office – 280– professional services – 510 Motor Vehicles”.

3. The Revenue (DM-IV – Claims) Department shall draw the amount and disburse the same through a cheque in favour of M/s Dobro Toyota, Uppal Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

ADDL. COMMISSIONER FOR DISASTER MANAGEMENT

To

M/s Dobro Toyota, Uppal, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

The Revenue (DM-IV-Claims) Department. (we)

The Revenue (DM Accounts-I) Department.

The Finance (Exp. Rev) Department,

SF/SC

// Forwarded :: By Order //

Section Officer